GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Social Welfare Department – Expenditure towards refilling and repairs of H.P.Toners/Cartridges to M/s.VJ Stationeries, Peda Parimi (P)Thullur (M), Guntur District – Payment of Rs.23,100/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.144 **Dated 10-06-2024.**

Read the following:-

1. LetterNo.1096800/OPOM0OFPR(STAT)/1/OP.I/2020-9,S.W.(OP.II) Dept., Dt.01.02.2024.
2. From VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur District, Bill No.199, Dated 02.2.2024.

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ORDER:

Sanction is hereby accorded for payment of Rs.23,100/- (Rupees Twenty Three thousand and One hundred Only) to M/s. VJ Stationaries, Peda Parimi (P), Thullur (M), Guntur District, towards the cost of refilling charges and repairs, servicing for the toners/cartridges bearing Nos. 88A,12A, HP Laser Jet 137 and Brother B021 Series for the printers being used in Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the ead of Account 2251- Secretariat Social Services – 090-Secretariat – 08 - Social Welfare Department –130 Ofce Expenses–135 Ofce Expenses – Consumables/ Stationery.

3. The Deputy Pay & Accounts Ofcer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.23,100/- (Rupees Twenty Three thousand and One hundred Only) in favour of M/s. VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur District for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. VJ Stationeries, Peda Parimi (P),
Thullur (M), Guntur District.
The Social Welfare (OP.II Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER